

Work Order ID 139688

Tuesday, December 01, 2015 9:56:44 AM

139688

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Item ID: D3237-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Seal Filler(Price Per Ft)
 Start Date: 12/1/2015 Start Qty: 250.00 ***250*** Cust Item ID:
 Required Date: 12/4/2015 Req'd Qty: 250.00 ***250*** Customer:
 Reference:

Approvals: Process Plan: CL Date: 12/12/01 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3237	Rev B								

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>301022</u> D3237-3 Seal as per Dwg D3237 Possible Supplier: Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls) Material release note required								
									<u>CL DEC 01 2015 250</u>
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.08							
Packaging	Ensure Material Release Note is attached								<u>250 Sp F-12-08</u>
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									<u>(250)</u> DAS 38 9-89 DEC 08 2015

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MC5

Picklist Print

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Work Order ID: 139688

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Parent Item: D3237-3

D3237-3

Parent Item Name: Seal Filler(Price Per Ft)

Start Date: 12/1/2015

Required Date: 12/4/2015

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP A04.02.04New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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R-1029		Purchased	No			100	f	100.0000	1	250			
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R-1029

Seal Filler

250 SP15-12-08

Location

Loc Qty

Loc Code

ST 100

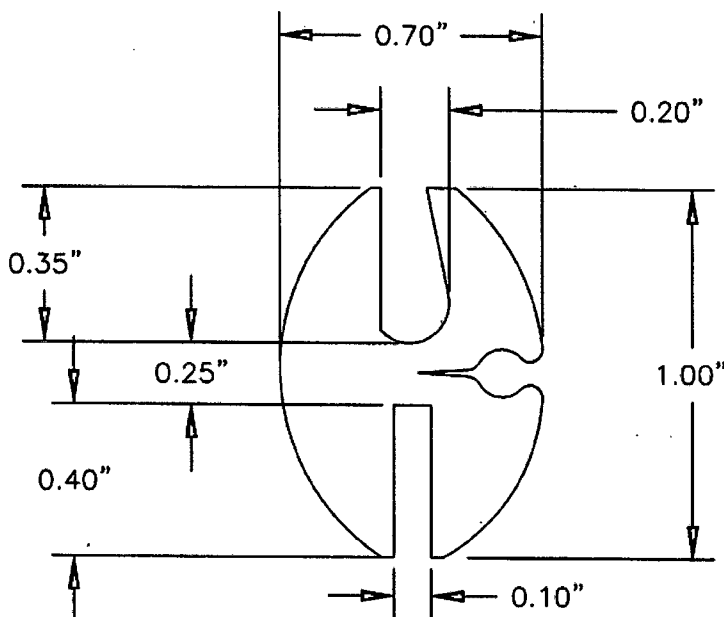
139234 100



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

SPECIFICATION CONTROL DRAWING

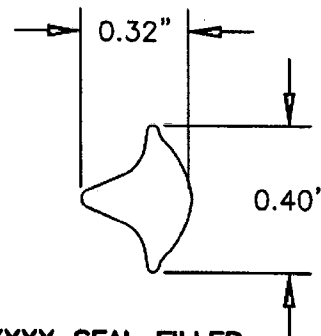


D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

CL DEC 01 2015
w/10.139688



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30622**

Purchase Order Date 12/1/2015

PO Print Date 12/1/2015

Page Number 1 of 1

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

UPS Saver

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	R-1029 AS PER DWG D3237 REV. B B139688	Seal Filler	12/7/2015 Yes 12/7/2015		250.00 f	\$0.23	\$57.60
Line Total:							\$57.60
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	12/7/2015 No 12/7/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$57.60

PO Instructions: MILL SUPPLY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/1/2015



MILL SUPPLY, INC.

19801 Miles Rd. Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

438195 INVOICE

CREDIT CARD

12/01/2015 **Ship Date**

RB

C
11/17 037605 D Phone

Customer #

Phone

Ship #

DARTK6A1K S-48 613-632-9577

BILLING
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

SHIPPING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
12/01/2015	Chantal Lavoie	PO30622	WWW	NET	
Qty	U/M	Part Number	Description	Unit Cost	Line Total
5 RL		R-1029 ✓	FILLER BEAD FOR R1025 50' 51-4-2	11.52	✓ 57.60
ORDER COMPLETE ***** * Order our New Medium Duty Truck * * Catalog today! * ***** SP 15-12-08					
*** NEW FOR 2015 - BOX TRUCK PARTS CATALOG ***					

Shipping Via		Pkgs	
UPS INT		1	
Weight	Charges	Weight	Charges
		GP	

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	57.60
Tax	0.00
Sub-Total	57.60
Shipping & Handling	29.53 A
TOTAL	87.13

MillSupply.com

FROM 875800 TE=3
Rec'd By

OLD INVOICE COPY. DO NOT RESHIP IT !!